ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



WS-02987A Johnson Utilities Company 5320 E. Shea Blvd. Scottsdale AZ 85254-0000

WATER

ANNUAL REPORT

Fi 15 m. Fi 200 ment de m. Com Market M. Com Market M. Com M. Com

FOR YEAR ENDING

12 31 2002

APR 1 4 2003

F 2,457, 8/2 TOTAL

Ruco \$ 872,674 (water) \$ 629,518 (Rucor)

FOR COMMISSION USE

ANNOY 02

1 8 JUN 2003



2 2 APR 2003

COMPANY INFORMATION

Company Name (Business Nam	e)JOHNSON UTILITIES, LLC		
Mailing Address 5320 E. SHE	EA BLVD #200		
(Street)		0.50	- 4
SCOTTSDALE	AZ	852:	
(City)	(State)	(2	Zip)
480-998-3300	480-483-7908		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address			
Local Office Mailing Address	SAME		
	(Street)		
(City)	(State)	(Zi	p)
Local Office Telephone No. (Include Area Code)) Fax No. (Include Area Code)	Pager/Cell N	o. (Include Area Code)
	ANAGEMENT INFORMATI		
Management Contact:		(7)	
	(Name)	(Ti	ile)
5320 E. SHEA BLVD #200	SCOTTSDALE	AZ	85254
(Street)	(City)	(State)	(Zip)
480-998-3300	480-483-7908		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	nclude Area Code)
Email Address			
On Site Manager:	BRIAN P. TOMPSETT		
	(Name)		
SAME			
(Street)	(City)	(State)	(Zip)
SAME			

Statutory Agent:RICHARI	O SALLQUIST(Name)			
2525 E. AZ BILTMORE CIR #117 (Street)	,	AZ(State)	85016(Zip)	
(602)224-9222_ Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)	
Attorney:SAME	(Name)			
			777	
(Street)	(City)	(State)	(Zip)	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	nclude Area Code)	
OW	NERSHIP INFORMATION	<u>ON</u>		
Check the following box that applies to	your company:			
☐ Sole Proprietor (S) ☐ C Corporation (C) (Other than Association/Co-op)				
Partnership (P)	☐ Subchapter S Co	rporation (Z)		
☐ Bankruptcy (B)	Association/Co o	p (A)		
Receivership (R)	X Limited Liability	Company		
Other (Describe)				
	COUNTIES SERVED			
Check the box below for the county/ies i	n which you are certificated to pr	ovide service:		
Т АРАСНЕ	☐ COCHISE		ONINO	
☐ GILA	☐ GRAHAM	GREE	NLEE	
☐ LA PAZ	☐ MARICOPA	MOHA	AVE	
□ NAVAJO	☐ PIMA	X PINAL		
SANTA CRUZ	☐ YAVAPAI	☐ YUMA	\	
☐ STATEWIDE				

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation	(OC less AD)
201			(AD)	h e
301	Organization			<i>y</i>
302	Franchises			
303	Land and Land Rights	271,537		271,537
304	Structures and Improvements \	171,191	25,745	145,446
307	Wells and Springs	473,508	51,752	421,756
311	Pumping Equipment	424,973	64,894	360,079
320	Water Treatment Equipment	/		
330	Distribution Reservoirs and Standpipes	248,272	42,216	206,056
331	Transmission and Distribution Mains	10,221,937	844,348	9,377,589
333	Services	473,000	66,880	406,120
334	Meters and Meter Installations	248,086	13,799	234,287
335	Hydrants	438,969	42,154	396,815
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	12,971,473	1,151,788	11,819,685

This amount goes on the Balance Sheet Acct. No. 108

UTILITY PLANT IN SERVICE (AS RESTATED)

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation	O.C.L.D. (OC less AD)
			(AD)	
301	Organization			
302	Franchises			
303	Land and Land Rights	271,537		271,537
304	Structures and Improvements	171,191	12,872	158,319
307	Wells and Springs	473,508	25,876	447,632
311	Pumping Equipment	424,973	32,447	392,526
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	248,272	21,108	227,164
331	Transmission and Distribution Mains	10,221,937	422,174	9,799,763
333	Services	473,000	33,440	439,560
334	Meters and Meter Installations	248,086	6,900	241,186
335	Hydrants	438,969	21,077	417,892
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	12,971,473	575,894	12,395,579

This amount goes on the Balance Sheet Acct. No. 108

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COMPANY NAME JOHNSON UTILITIES, LLC

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
ļ				
302	Franchises			
303	Land and Land Rights	271,537		
304	Structures and Improvements	171,191	5%	8,560
307	Wells and Springs	473,508	5%	23,675
311	Pumping Equipment	424,973	5%	20,697
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	248,272/	5%	12,414
331	Transmission and Distribution Mains	10,221,937	5%	366,973
333	Services	473,000	5%	23,650
334	Meters and Meter Installations	24/8,086	5%	7,953
335	Hydrants	4 38,969	5%	18,016
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL	12,971,473		481,938
	CIAC AMORTIZATION			(179,445)
	TOTALS	12,971,473		302,493

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME	YEAR ENDING DECEMBER 31, 2002
JOHNSON UTILITIES, LLC	

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR (AS RESTATED)

Acct.		Original	Depreciation	Depreciation
No.	DESCRIPTION	Cost (1)	Percentage (2)	Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	271,537		
304	Structures and Improvements	171,191	2.5%	4,280
307	Wells and Springs	473,508	2.5%	
311	Pumping Equipment	424,973	2.5%	10,348
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	248,272	2.5%	6,207
331	Transmission and Distribution Mains	10,221,937	2.5%	183,487
333	Services	473,000	2.5%	11,825
334	Meters and Meter Installations	248,086	2.5%	3,976
335	Hydrants	438,969	2.5%	9,008
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	SUBTOTAL	12,971,473		240,969
	CIAC AMORTIZATION			(89,722)
	TOTALS	12,971,473		151,247

Note: Depreciation is calculated using the Half-Year convention.

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.





To the Board of Directors of The Water Division of Johnson Utilities, L.L.C. Scottsdale, Arizona

We have compiled the balance sheet of The Water Division of Johnson Utilities, L.L.C. as of December 31, 2002 and 2001, and the comparative statement of income and expenses for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.C. Certified Public Accountants

March 31, 2003



To the Board of Directors of The Water Division of Johnson Utilities, L.L.C. Scottsdale, Arizona

We have compiled the balance sheets (as restated) of The Water Division of Johnson Utilities, L.L.C. as of December 31, 2002 and 2001, and the comparative statements of income and expenses (as restated) for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

Certain errors resulting in an overstatement of previously reported depreciation as of December 31, 2002 and 2001, were discovered by management of Johnson Utilities, L.L.C. subsequent to the issuance of our report on those financial statements dated March 31, 2003. Accordingly, the accompanying 2002 and 2001 financial statements have been restated to correct the error.

Wilmann & Company

ULLMANN & COMPANY, P.C. Certified Public Accountants

June 13, 2003

COMPANY NAME JOHNSON UTILITIES, LLC



BALANCE SHEET

Acct.		BALANCE AT BEGINNING OF	BALANCE AT END OF
No.	AGGETTG	YEAR	YEAR
	ASSETS	TEAK	IEAK
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 28,287	\$ 1,276,132
134	Working Funds	\$ 28,287	\$ 1,270,132
134		/	
141	Temporary Cash Investments Customer Accounts Receivable	91,289	425,037
146	Notes/Receivables from Associated Companies	161,984	154,626
		101,904	134,020
151	Plant Material and Supplies	1,000	
162	Prepayments	1,000	0
174	Miscellaneous Current and Accrued Assets	347,788	366,308
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$ 630,348	\$ 2,222,103
-	FIXED ASSETS /		
101	Utility Plant in Service	\$ 6,849,119	\$ 12,971,473
103	Property Held for Future Use		
105	Construction Work in Progress /		
108	Accumulated Depreciation - Utility Plant	669,850	1,151,788
121	Non-Utility Property		
122	Accumulated Depreciation / Non Utility		
	TOTAL FIXED ASSETS	\$ 6,179,269	\$ 11,819,685
·	/		
	TOTAL ASSETS	\$\ 6,809,617	\$ 14,041,788

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (AS RESTATED)

Acct.		i i	LANCE AT	ALANCE AT
No.		BEC	GINNING OF	END OF
	ASSETS		YEAR	YEAR
	CURRENT AND ACCRUED ASSETS			
131	Cash	\$	28,287	\$ 1,276,132
134	Working Funds			
135	Temporary Cash Investments			
141	Customer Accounts Receivable		91,289	425,037
146	Notes/Receivables from Associated Companies		161,984	154,626
151	Plant Material and Supplies			
162	Prepayments		1,000	 0
174	Miscellaneous Current and Accrued Assets		347,788	366,308
	TOTAL CURRENT AND ACCRUED ASSETS			
		\$	630,348	\$ 2,222,103
	FIXED ASSETS			
101	Utility Plant in Service	\$	6,849,119	\$ 12,971,473
103	Property Held for Future Use			
105	Construction Work in Progress			
108	Accumulated Depreciation - Utility Plant	*	334,925	575,894
121	Non-Utility Property			
122	Accumulated Depreciation - Non Utility			
	TOTAL FIXED ASSETS	\$	6,514,194	\$ 12,395,579
	TOTAL ASSETS	\$	7,144,542	\$ 14,617,682

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME

JOHNSON UTILITIES, LLC



Jellou
DALANCE AT

Acct.		BALANCE AT	BALANCE AT
No.		BEGINNING	END OF
	LIABILITĮES	OF YEAR /	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 1,185,255	\$ 1,813,500
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	/1,003,128	88,008
235	Customer Deposits	9,848	16,245
236	Accrued Taxes	299,782	344,052
237	Accrued Interest	94,233	156,407
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 2,592,246	\$ 2,418,212
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 710,240	\$ 735,415
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	4,014,325	5,423,496
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	2,368,201	4,809,581
272	Less: Amortization of Contributions	200,639	380,084
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 6,181,887	\$ 9,852,993
	TOTAL LIABILITIES	\$ 9,484,373	\$ 13,006,620
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ -	\$ -
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(2,674,756)	1,035,168
	TOTAL CAPITAL	\$ (2,674,756)	\$ 1,035,168
	TOTAL LIABILITIES AND CAPITAL	\$ 6,809,617	\$ 14,041,788

BALANCE SHEET (AS RESTATED) - (CONTINUED)

Acct.			ALANCE AT EGINNING	BA	ALANCE AT END OF
110.	LIABILITIES		OF YEAR		YEAR
	CUDDENT LIADULTEC				77 - 77 A. V. Lakina .
231	CURRENT LIABILITES Accounts Payable	\$	1,185,255	\$	1 912 500
232	Notes Payable (Current Portion)	•	1,183,233	Ъ	1,813,500
234	Notes/Accounts Payable to Associated Companies		1,003,128		88,008
235	Customer Deposits		9,848		16,245
236	Accrued Taxes		299,782		344,052
237	Accrued Interest		94,233		156,407
241	Miscellaneous Current and Accrued Liabilities		94,233		130,407
∠ ¬1	TOTAL CURRENT LIABILITIES	\$	2,592,246	\$	2,418,212
	TOTAL CORRENT EIABILITIES	Ф	2,392,240	Þ	2,410,212
	LONG-TERM DEBT (Over 12 Months)		44.34		
224	Long-Term Notes and Bonds	\$	710,240	\$	735,415
	Bong Term Notes and Bonds	Ψ_	710,240	Ψ	755,415
	DEFERRED CREDITS				
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction		4,014,325		5,423,496
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction		2,368,201		4,809,581
272	Less: Amortization of Contributions		100,320		190,042
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	6,282,206	\$	10,043,035
	TOTAL LIABILITIES	\$	9,584,692	\$	13,196,662
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	_	\$	_
211	Paid in Capital in Excess of Par Value	Ψ	_	Ψ	
	Retained Earnings				
	Proprietary Capital (Sole Props and Partnerships)	-	(2,440,150)		1,421,020
	TOTAL CAPITAL	\$	(2,440,150)	\$	1,421,020
		Ψ	(2,770,130)	Ψ	1,721,020
	TOTAL LIABILITIES AND CAPITAL	\$	7,144,542	\$	14,617,682

JOHNSON UTILITIES, LLC

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES	PRIOR YEAR	CU	JRRENT YEAR
No.				
461	Metered Water Revenue	\$ 907,50	2 \$	1,792,132
460	Unmetered Water Revenue		Δ	
474	Other Water Revenues	38,43	4	92,967
	TOTAL REVENUES	\$ 945,93	6 \$	1,885,099
	OPERATING EXPENSES			
601	Salaries and Wages \	\$ -	\$	-
610	Purchased Water	209,83	5	328,613
615	Purchased Power	156,72	0	208,378
618	Chemicals			
620	Repairs and Maintenance	26,47	1	26,113
621	Office Supplies and Expense	/		
630	Outside Services	361,52	8	552,979
635	Water Testing	38,69	2	48,427
641	Rents			
650	Transportation Expenses	15,14	7	0
657	Insurance - General Liability	18,11	3	0
659	Insurance - Health and Life			
666	Regulatory Commission Expense Rate Case			
675	Miscellaneous Expense	38,34	6	12,159
403	Depreciation Expense	221,98	6	302,493
408	Taxes Other Than Income			
408.11	Property Taxes	150,33	2	95,403
409	Income Tax			
	TOTAL OPERATING EXPENSES	\$ 1,237,17	0 \$	1,574,565
	OTHER INCOME/EXPENSE			
419	Interest and Dividend Income	\$ 3,05	5 \$	10,853
421	Non-Utility Income			
426	Miscellaneous Non-Utility Expenses			A
427	Interest Expense	47,84	8	91,707
	TOTAL OTHER INCOME/EXP	\$ (44,79	3) \$	(80,854)
	NET INCOME/(LOSS)	\$ (336,02	7) \$	229,680

COMPARATIVE STATEMENT OF INCOME AND EXPENSE (AS RESTATED)

Acct.	OPERATING REVENUES	PR	IOR YEAR	CUR	RENT YEAR
No.	i				
461	Metered Water Revenue	\$	907,502	\$	1,792,132
460	Unmetered Water Revenue				
474	Other Water Revenues		38,434		92,967
	TOTAL REVENUES	\$	945,936	\$	1,885,099
			Man of America		
	OPERATING EXPENSES				
601	Salaries and Wages	\$		\$	_
610	Purchased Water		209,835		328,613
615	Purchased Power		156,720		208,378
618	Chemicals				
620	Repairs and Maintenance		26,471		26,113
621	Office Supplies and Expense				- 100
630	Outside Services		361,528		552,979
635	Water Testing		38,692		48,427
641	Rents				
650	Transportation Expenses		15,147		0
657	Insurance - General Liability		18,113		0
659	Insurance - Health and Life				
666	Regulatory Commission Expense - Rate Case				
675	Miscellaneous Expense		38,346		12,159
403	Depreciation Expense		110,993		151,247
408	Taxes Other Than Income				
408.11	Property Taxes		150,332		95,403
409	Income Tax				
	TOTAL OPERATING EXPENSES	\$	1,126,177	\$	1,423,319
	OTHER INCOME TEMPENOR				
440	OTHER INCOME/EXPENSE	Φ.	0.055	Φ.	10.052
419	Interest and Dividend Income	\$	3,055	\$	10,853
421	Non-Utility Income				1.4877
426	Miscellaneous Non-Utility Expenses				
427	Interest Expense	ļ	47,848		91,707
	TOTAL OTHER INCOME/EXP	\$	(44,793)	\$	(80,854)
	NET INCOME/(LOSS)	\$	(225,034)	\$	380,926

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
	Various			
Date Issued				
Source of Loan	Member			
ACC Decision No.				
Reason for Loan	Capital Impr.			
Dollar Amount Issued	\$735,415	\$	\$	\$
Amount Outstanding	\$735,415	\$	\$	\$
Date of Maturity	Demand			
Interest Rate	8%			
Current Year Interest	\$58,833	\$	\$	\$
Current Year Principle	\$0	\$	\$	\$

Meter Deposit Balance at Test Year End \$714,924

Meter Deposits Refunded During the Test Year \$55,978

WATER COMPANY PLANT DESCRIPTION

WELLS

See Attached Statements for Additional Information

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PU	MPS	FIRE HYD	PRANTS
Horsepower	Quantity	Quantity Standard	Quantity Other
10 HP	6	402	
15 HP	1		
30 HP	4		
40 HP	4		
75 HP	2		

ETANKS	PRESSU	PRESSURE TANKS		
Quantity	Capacity	Quantity		
2	5,000	5		
3		7/1/15 (1/2)		
1				
1				
	Quantity 2 3 1	Quantity Capacity		

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

See Attached Statements for Additional Information MAINS CUSTOMER METERS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	233
5		
6	PVC	106,010
8	PVC	170,475
10	PVC	520
12	C900 PVC	23,243

Size (in inches)	Quantity
5/8 X ³ / ₄	
3/4	312
1_Double	2294
1 1/2	33
2	25
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF	GALLONS SOLD	GALLON PUMPED
	CUSTOMERS		(Thousands)
JANUARY	910	4992000	
FEBRUARY	945	4571 000	
MARCH	1031	5736 000	
APRIL	1088	7206 000	
MAY	1137	9687 000	
JUNE	1161	9170 000	
JULY	1248	11817 700	
AUGUST	1411	9755 300	
SEPTEMBER	1505	8952 000	
OCTOBER	1670	10728100	
NOVEMBER	1748	7756 000	
DECEMBER	1947	9465 000	
	TOTAL	N/A	429,472

99836100 cm

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(X) Yes	() No			
Does the Company	have An ADWR Gal	lons Per Capita P	er Day (GPO	CPD) requirement?
() Yes	(X) No			
If yes, provide the	GPCPD amount:		·	
What is the level of (If more than one well, plea.	arsenic for each well se list each separately)	on your system.	0.30	_mg/l (2000)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	47	461000	550
FEBRUARY	47	411 000	470
MARCH	47	535 000	652
APRII.	47	641 000	769
MAY	47	791 000	/237
JUNE	47	890 000	925
JULY	47	958 000	923
AUGUST	47	651000	923
SEPTEMBER	47	617000	831
OCTOBER	47	544 000	624
NOVEMBER	47	369000	624
DECEMBER	47	464000	567
	TOTAL	N/A	9095

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME JOHNSON UTILITIES, LLC	YEAR ENDING 12/31/2002
PROPERTY TAXES	<u>3</u>
Amount of actual property taxes paid during Calendar Year 200)2: \$14,297
Attach to this annual report proof (e.g. property tax bills stampe Checks for property tax payments) of any and all property taxes	ed "paid in full" or copies of cancelled paid during the calendar year.
If no property taxes paid, explain reasons below:	

COMPANY NAME JOHNSON UTILITIES, I	LC	_ YEAR ENDING 12/31/2002
INC	OME TAXES	
For this reporting period, provide the following:		
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	N/A (LLC) N/A (LLC)	
State Taxable Income Reported Estimated or Actual State Tax Liability Amount of Grossed-Up Contributions/Advances:	N/A (LLC) N/A (LLC)	
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	0 0 0	
Decision No. 55774 states, in part, that the utility we the tax year when tax returns are completed. Pursu Payer or if any gross-up tax refunds have already that amount of contribution/advance, the amount of Payer, and the date the Utility expects to make or have	uant to this Decision, if goeen made, attach the follow of gross-up tax collected,	ross-up tax refunds are due to any owing information by Payer: name the amount of refund due to each
CERTIFICATION The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a company or the sole proprietor, if a sole proprietors.	be signed by the Presider partnership; the managir	nt or Chief Executive Officer, if a
SIGNATURE	DATE	
CTEORGE H. JONNSON PRINTED NAME	Manazin Mes	n/m/r/

ARIZONA CORPORATION COMMISSION

APR 1 4 200

VERIFICATION AND

SWORN STATEMENT

Intrastate Revenues Only

VERIFICATION STATE OF ARIZONA

I, THE UNDERSIGNED

MARICOPA NAME (OWNER OR OFFICIAL) TITLE **GEORGE H. JOHNSON**

COUNTY OF (COUNTY NAME)

OF THE

COMPANY NAME JOHNSON UTILITIES - WATER DIVISION

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

YEAR MONTH DAY 2002 12 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:**

> Arizona IntraState Gross Operating Revenues Only (\$) 2,003,380

(THE AMOUNT IN BOX ABOVE 118.281 **INCLUDES \$**

IN SALES TAXES BILLED, OR COLLECTED

REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE **DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

⊋0 **クろ**

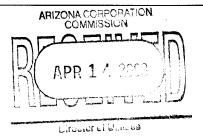
SIGNATURE OF NOTARY PUBLIC

OFFICIAL SEAL EANANCEE PLARWIN MY COMMISSION

tity Comm. Expires 5-20-2005

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

INTRASTATE REVENUES ONLY



20 **a** 3

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	MARICOPA		
NAME (OWNER OR OFFICIAL)	GEORGE H. JOHNSON	TITLE PRESIDENT	
COMPANY NAME JOHNSON	UTILITIES – WATER DIVISION		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

THIS

(SEAL)

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OF ERATING REVENUES	THE AMOUNT IN BOX AT LEFT NCLUDES \$ 51,523 N SALES TAXES BILLED, OR COLLEGTED X SIGNATURE OF OWNELOR OFFIT AL
SUBSCRIBED AND SWORN TO BEFORE ME	NOTARY PUBLIC NAME

DAY OF

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

OFFICIAL SEAL NANCEE P. IRWIN

NOTARY PUBLIC - ARIZONA MARICOPA COUNTY

MY COMMISSION EXPIRES

May 20, 2005

JOHNSON UTILITIES COMPANY PLANT INVENTORY WATER

WELLS WELLS 100x100 10	WELLS JUDIO 100 x 100 JUDIO 200 HB JUDIO 210 CB	Item Name	ADWR#	In-Service	Lot Size	Tax Parcel	Well	Casing	Casing Depth	Pump	Pump GPM	Deeded to JUC?
Johnson Ranch 1 55-627100 100×100 100	Johnson Ranch 1 55-627100 100x100 Johnson Ranch 2 55-61284 120x 210-12-004B1 Johnson Ranch 2 55-61284 120x 210-12-004B1 Johnson Ranch 3 55-61284 120x 210-12-004B1 Johnson Ranch 4 55-61284 120x 210x 210x 210x 210x 210x 210x 210x											
Johnson Ranch 2 55-615284 2.0 A & 210-28-001B	Johnson Ranch 2 55-615284 Vee 4.5 Ac 210-28-001B Johnson Ranch 3 55-615284 Vee 4.5 Ac 210-21-004B1 Johnson Ranch 3 55-651946 Vee 4.5 Ac 210-21-004B1 Johnson Ranch 4 5 55-55943 Vee 4.5 Ac 210-19-0580 Johnson Ranch 5 55-55943 Vee 1.0 Ac 210-19-0580 Johnson Ranch 5 55-562086 Vee 1.0 Ac 210-19-0580 Johnson Ranch 5 55-562086 Vee 1.0 Ac 210-23-0314 Johnson Ranch 6 55-562086 Vee 1.0 Ac 210-43-031 Johnson Ranch 7 55-56208 Vee 1.0 Ac 210-43-031 Johnson Ranch 8 55-56208 Vee 1.0 Ac 210-43-031 Johnson Ranch 8 55-56208 Vee 1.0 Ac 210-43-031 Johnson Ranch 8 55-56219 Vee 1.0 Ac 210-43-031 Johnson Ranch 8 55-57037 Johnson Ranch 8 55-5703		55-627100		100×100							
Lobrison Ranch 3 55-5621/105 Yes 4 5 Ac 2 10-21-004B1 Lobrison Ranch 4 55-56844 Yes 4 5 Ac 2 10-21-004B1 Lobrison Ranch 5 55-56844 Yes 10 Ac 2 10-20-001H Lobrison Ranch 6 55-568040 Yes 10 Ac 2 10-20-001H Lobrison Ranch 7 55-562086 Yes 10 Ac 2 10-43-001H Coasts 3 55-562086 Yes 10 Ac 2 10-43-001H Coasts 8 Monitor 8 55-58064 Yes 2 10-43-031 Sun Valley Farms 4	Lobrison Ranch 3 55-568105 Yes 4 5 Ac 210-21-004B1 Lobrison Ranch 4 55-568105 Yes 10 Ac 210-21-004B1 Lobrison Ranch 5 55-56820 Yes 10 Ac 210-20-001H Lobrison Ranch 6 55-56800 Yes 10 Ac 210-20-001H Coasis 1 25-56800 Yes 10 Ac 210-43-031 Coasis 2 55-56800 Yes 10 Ac 210-43-031 Coasis 8 Monitor 2 23 Ac 210-43-031 Sun Valley Farms 5 55-560041 Yes 25-560040 Sun Valley Farms 5 55-560041 Yes 25-570072 Sun Valley Farms 5 55-580189 Yes 25-70047 Sun Valley Farms 6 55-70072 Sun Valley Farms 7 55-580189 Yes 25-70047 Coasis Mysic Lake 1 55-580189 Yes 35 Ac 210-47-016 Etwands Road 1 55-571199 Yes 35 Ac 210-47-016 Etwands Road 1 55-571199 Yes 35 Ac 210-47-016 Corole Cross 1 55-581151 Ave 3 Ac 210-47-016 Etwands Road 1 55-571199 Yes 35 Ac 210-47-016 Corole Cross 1 55-581151 Ave 3 Ac 210-47-016 Etwands Road 1 55-571199 Yes 3 Ac 210-47-016 Corole Cross 1 55-571199 Yes 3 Ac 210-47-016 Etwands Road 1 55-571199 Yes 3 Ac 210-47-016 Corole Cross 1 55-581151 Ave 3 Ac 210-47-016 Corole Cross 1 55-571199 Yes 3 Ac 210-47-016 Corole Cross 1 55-57119 Yes 3 Ac 210-47-016 Corole Cross 2 Ac 27000 Yes 3 Ac 27000 Yes 3 Ac 27000 Yes 3 Ac 2700 Ye	2 Johnson Ranch 2	55-615284		2.07 Ac							San Tan
Debrison Ranch 4 55-55844	Unknown Ranch 4 55-558445 Yes 102Ac 210-19-058D Johnson Ranch 5 55-55843 Yes 1102Ac 210-19-058D Johnson Ranch 6 55-55806 Yes 1102Ac 210-19-058D Oasis 1 55-582086 Yes 10 Ac 210-43-031 Oasis 2 55-58068 Yes 10 Ac 210-43-031 Oasis 3 55-58068 Yes 36 Ac 210-43-031 Sun Valley Farms 2 55-58068 Yes 36 Ac 210-43-031 Sun Valley Farms 4 55-58018 Yes 36 Ac 210-43-031 Sun Valley Farms 5 55-58018 Yes 36 Ac 210-47-016 Sun Valley Farms 5 55-58018 Yes 36 Ac 210-47-016 Sun Valley Farms 5 55-58018 Yes 36 Ac 210-47-016 Sun Valley Farms 5 55-58018 Yes 36 Ac 210-47-016 Sun Valley Farms 5 55-580311 Yes 36 Ac 210-47-016 Mystic Lake 1 55-57037 Yes 36 Ac 210-47-016 Mystic Lake 2 55-53118 Yes 36 Ac 210-47-016 Mystic Lake 1	3 Johnson Ranch 3	55-627105	Yes	4.5 Ac							Joh. Trust
Definition Ranch 5 55-59843 Yes 102Ac 210-19-058D 102Ac 210-20-0114 102Ac 210-19-058D 102Ac 210-19-058D 102Ac 210-19-058D 102Ac 210-19-058D 102Ac 210-20-0114 102Ac 210Ac 21	Debrison Ranch 5 55-59943 Yes 102Ac 210-19-058D Lohnson Ranch 6 55-69043 Yes 102Ac 210-20-001H Class 1 55-682085 Yes 1.0 Ac 210-20-001H Class 2 55-682086 Yes 1.0 Ac 210-43-031 Sun Valley Farms 1 55-582087 Yes 22 Ac 210-43-031 Sun Valley Farms 2 55-58041 Yes 23 Ac 210-43-031 Sun Valley Farms 3 55-58041 Yes 23 Ac 210-43-031 Sun Valley Farms 4 25-58148 Yes 28 Ac 210-47-016 Elevandry Farms 5 55-58148 Yes 28 Ac 210-47-016 A	4 Johnson Ranch 4	55-558445	Yes								
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Water Wells

JOHNSON UTILITIES COMPANY PLANT INVENTORY WATER

WATER PLANT

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1 Tract A	.23Ac [210-18-001M]	San Tan
2 Tract B	.23 Ac 210-18-001N	San Tan
3 Tract C	.92 Ac 210-18-001P	San Tan
4 Ellsworth 1	90X120 [210-17001B	JUC
5 Ellsworth 2	40X120 [210-17-003C	nc
6 Ellsworth 3	40X121 [210-17-003C	JUC
7 Ellsworth 4	40X122 210-21-002B	JUC

MAINS BACKBONE

		_	_	_		-	_	_	_	_	_	_				_	-	_	_	_
Total Mains																			112,512	21.31
8" PVC				1,475	217	217		236	25,441	1,580	14,500	12,380	217		20	100	11,237		059'29	Wiles
10" PVC		1,130	3,050																4,180	
16" PVC 12" PVC 10" PVC		1,850		5,200				11,124	4,667					16,021					38,862	
16" PVC																			,	
6" DIP																				
8" DIP	99					15	65												145	
12" DIP	675						675												1,350	
16" DIP	110						110	105											325	
Project	JR Water Plant No 1	2 CAP to Champion GC	on GC	4 JR Water Sys Phase 1	orse	1s Road	7 Oasis Water Plant	n Heights Water	10 8 & 12 Water Jr to Oasis	11 Oasis Water System	Oasis	13 Edwards Road Plant Line	Veli	rd Road	IIS 287	17 Mystic Lake Wells	18 Cooper Road Water Line			
	1 JR Wat	2 CAP to	3 Precision GC	4 JR Wai	5 Wild Horse	6 Edwards Road	7 Oasis \	9 San Ta	10 8 & 12	11 Oasis \	12 CAP to Oasis	13 Edward	14 Ricke Well	15 Vineyal	16 JR Wells 2 & 7	17 Mystic	18 Cooper		Total	

Water Plant

JOHNSON UTILITIES COMPANY PLANT INVENTORY WATER ON-SITE FACILITIES

WAINS	outstand the character		to distribution and the second se		waa aadaa aadaa daabaa		***************************************			***********************	0.0000000000000000000000000000000000000		VALVES				- 1		
Subdivision	46" DIP	12" DIP	8" DIP	e DIP	16" PVC	12" PVC	10" PVC	8" PVC	6" PVC	4" PVC	total	16 12	8 7	٥	4	2		4	I
IR Unit 1 109 lofe								2,906	3,943					-		0	48	ξ.	£
ID Linit 2 138 lots					40	2,600		2,500	1,750				1			0	32	20	ω)
IR Unit 3A 164 lots					1,740	150		1,015	2,239				-		1	0	6/	١	5) (
IR Unit 3B 91 lots						1,201		829	1,430				+			5	5	0	- [
IB 1 Init 44 253 lots						824		2,994	7,705				-	-		- 1	119	2	٩
IP 1 In# 4B 217 lots								820	5,294				-	-		3/ 1 1/2	102	13	5
ID Link 6 At lots				108				2,460	2,210							-	9	0	ω ;
ID I Inft 7 278 lots						926		6,319	3,220	36				-		12 1 1/2	132	14	2
Ι.	-					1,026		2,914	2,689	138			-	-		4 1 1/2	96	9	<u> </u>
19 1 in# 12 211 lots						1,520		4,037	3,732					-		4 1 1/2	8	=	2
JR Unit 13 234 lots				285				9,610						+		6 1 1/2	107	200	9
Lakeview Gardens 58 Its								1,531	2,556				-	+	1	4	67	7 7	٦
WildHorse 84 lots								4,070	3,850			-	+	-			22	34	
IPI Inted R F 445 lots								10,576	7,547				-			4 1/12	509	29	77
IR Int 15						2,299		4,838	3,802				+	-	-	,	,	-	0
San Tan Par Os Mns						2,640		300					2			5	2	5	٦,
San Tan Parcel 8 110 lots								2,050	1,288						2	0	20	7	1
San Tan Parcel 9 113 lots								2,174	2,048				-	9	4	0	22	2	
San Tan Parcel 5 114 lots								2,811	1,815				-		5	0	33		8
San Tan Parcel 6 114 lots	, ,		30					2,509	1,805				-	9	4	0	3	4	ω
San Tan Parcel 7 114 lots	پ ا							3,558	957				-		4	0	22	4	^
San Th Dh 2 Off-eite						6.700	520						13	9		0	٥	0	7
IBH/Toeco								741								-	-	0	-
Spareth Views								2,900	30					9	5	15	0	0	의
Oseisat Manic Buch								2,300	18,800					-		0	123	12	20
Copper Basin I Init 2 154								3,545	1,477						=	0		12	6
Circle Cross Unit 2 117 Lot						246		2,557	2,286				-	7	9	0	52 13	"(=
Circle Cross Unit 3 167 lots	S					929		4,452	3,504				4		6	0	13	-	16
Circle Cross Unit 5 94 lot						240		2,460	1,127				-		21	5 0	40 7	,	n (
Circle Cross Unit 6 234 Lt						559		4,530	2,942				- -			5 0	21 23		2
Circle Cross Unit 1 125 Its						559		3,955	2,927			1	1		0 0	5 0	00 00		1 5
Circle Cross Unit 2 148 Lt						313		2,608	2,919			+	1	ľ	0,	0	75		2 2
Circle Cross Unit 4 163 Lt						559		3,812	4,703			+	7		,	0	2 4	1 7	,
Circle Cross Unit 5 124 Lt						319		2922	2174			-	-	0	4	2	3 4	- 5	- 6
Bonanza Highlands								44,489					-	+) u	2 5	7
J.R. To Edwards WP								15,165					-	1		5	1,0	2 0	,
Oasis Sunrise								3,218	3,241			+	+	11 7	777	7	+	•	7
												1	+	1	-		+	\dagger	T
												+	+	-	-		-	+	T
			1		001	25.00	00.3	170 A7E	106.010	233	302 684	ļ,	27 1	152 118	8	25	2.294	312	402
Total			30	585	08/1	23,243		0,5	On-Site Miles		57.33		_	L	_			-	
									Backbone Mile	Sa	21.31		-						
									Total Miles		78.64		_	_	-				
																			İ

Pinal County Treasurer TAX RECEIPT PO Box 729

Florence, AZ 85232-0729

Phone: (520) 868-6412 Fax: (520) 868-9007

www.co.pinal.az.us/treasurer e-mail: treasurer@co.pinal.az.us

Paid By:	JOHNSON UTIL 5230 E SHEA B SCOTTSDALE,	LVD STE 200			IMPO E Payment I Interest D Printed By	Date: ate:	2036547 11/01/2002 10/31/2002 TRSMOC
Parcel Number	Descrip	otion		Amt Pd	Balanc	e Due	If Paid By
BEG @ NW COR C W-316/12 15-409/93	P aid		1.00/	2,308.28 × 2,308.28	2,	308.28	05/01/2003
BECr(@ Nit COR O 803D - W-481.62	² aid ESEC 20 W 4307.71 S N86D W-20.00 TO PO 03D W-69.85 TO POE	S-40.00 S07D W-445.04 B W-224.99 N03D W- B SEC 20-3S-8E 1		23.64 ² 23.64	/	.00	
	2002 Taxes Paid FOPTRATING PROP	HK W	1. S.	11,965.48 11,965.48	132	2,618.50	11/30/2002
		Sevi Pt	ch, 309	6,121.32 × 6,121.32	76	,432.70	11/30/2002
hear	Same and on the same and on th	4297.40 6/2/bv					